



NOV 29 1949

G-4218

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1849-1853

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Vol 4

NOV 29 1949

G-4218-Q

Dr

Cash

1049 July	2	To amount received of S. Dunton Schooner S. Bailey for Hospital 5 men 5 mos	1 00	1 00
"	3	" duties on Merchandise imported in Schooner S. Bailey from Pictou	78 72	
"	"	" duties on Merchandise imported in Schooner May Flower from Pictou	70 11	148 83
"	5	" amt. rec'd for Marine Hospital. O. Mc Carthy Brig Geo. Washington 6 men 6 mos	1 20	
"	"	" duties on Merchandise imported in Brig Genl Washington from Pictou	119 93	121 13
"	7	" amt. rec'd for Marine Hospital of R. Gray Brig Herald 6 men 15 mos	3 00	3 00
			<u>5 273 96</u>	
"	12	" duties on Merchandise imported in Schooner Mariner from Pictou		27 68
"	14	" received for Marine Hospital of The Young Sch ^r Cornelia 5 men 20 mos	5 60	
"	"	" received for Marine Hospital of J. Ellis Ship Helen 4 men 24 mos	4 80	10 40
				<u>5 38 08</u>
"	17	" received for Marine Hospital of A. Hall Sch ^r J. G. Faxon from Pictou 5 men 4 mos		80
"	18	" duties on Merchandise imported in Sch ^r J. G. Faxon from Pictou N.S.		121 77
				<u>5 122 57</u>
"	23	" rec'd for Marine Hospital Sch ^r Larkin Crater 4 men 16 mos	3 20	
"	"	" rec'd for do Schooner Wark 5 men 12½ mos	2 50	
"	"	" rec'd for do Sch ^r J. Bail 6 men 5½ mos	1 10	6 80

amount carried forward

60x

1849
July 2 By amount deposited to credit of Treasurer of U.S. 1 00
" 3 " do do do 140 83
" 5 " do do do 121 13
" 7 " do do do 3 00 273 96

1

\$273 96

July 12 By amount deposited to credit of Treasurer of U.S. 27 60
" 14 " do do do 10 40

2

\$38 00

July 17 By amt deposited to credit of Treasurer U.S. 80 80
" 16 " do do do 121 77 121 77

3

\$122 57

July 23 By amt deposited to credit of Treasur. U.S. 6 00

Amount carried forward

Dr

Cash

1049		To amount bal. forward		6 00
July	24	received for marine Hospital of R. E. Macintosh Ship Jupiter 3 men 6 men	1 20	
"	"	duties on Merchandise imported in Schooner J. bail from Pictou N.S.	138 38	139 58
"	25	received for Marine Hospital of J. B. Briggs Sch ^r B. J. Jones 6 men 5 1/2 men	1 10	
"	"	duties on Merchandise imported in Schooner G. J. Jones from Pictou	128 54	129 64
"	26	duties on Merchandise imported in Brig Mary Satter from Pictou N.S.	88 56	88 56
"	27	duties on Merchandise imported in Schooner Zealand from Pictou	57 81	57 81
M				<u>\$422 39</u>
Aug	2	received for Marine Hospital of P. L. Sherman Sch ^r E. Rodman 4 men 20 men		5 60
"	4	duties on Merchandise imported in Schooner Gunn Emma from Pictou N.S.	101 40	101 40
"	"	duties on Merchandise imported in Schooner Kofetun from Pictou N.S.	107 01	107 01
"	"	recd for Marine Hospital of R. Blackwell master Sch ^r Gunn Emma 6 men 5 1/2 men	1 10	1 10
"	"	recd for Marine Hospital of W. Delano Sch ^r Alexander M. 5 men 5 1/2 men	1 10	1 10
"	"	recd for Marine Hospital of J. B. Ruckham Brig Pennsylvania 6 men 6 men	1 20	1 20
			211 89	<u>\$217 49</u>

Cr

1049	By amount put forward	6 00	6 00
July 24	" Amount deposited to credit of the Treasury U.S.	139 50	
" 25	" do do do	129 64	
" 26	" do do do	88 56	
" 27	" do do do	<u>57 01</u>	415 59

4

\$422 39

Sept 2	By Amount deposited to credit of Treasury U.S.	5 60	
" 4	" do do do	211 09	217 49

5

\$217 49

Dr Cash

1849	August 6	Amount received for Marine Hospital of J. Delano. Sch ^r Hospital 5 men 5 men	1 00	
"	"	duties on Merchandise imported in Brig Perry Hancock from Pictou N.S.	132 04	
"	"	duties on Merchandise imported in Schooner Felix from Sydney C.B.	94 46	
"	"	duties on Merchandise imported in Schooner Alexander M. from Pictou	92 25	320 55
"	9	duties on Merchandise imported in		
"	"	received for Marine Hospital of R. May Brig Herald 7 men 7 men	1 40	1 40
"	10	duties on Merchandise imported in Brig George Washington from Pictou N.S.	130 00	
"	"	duties on Merchandise imported in Brig Southwest from Pictou N.S.	144 00	
"	"	duties on Merchandise imported in Brig Herald from Pictou N.S.	137 00	
"	"	duties on Merchandise imported in Schooner Orlando from Pictou N.S.	137 00	
"	"	received for Marine Hospital of E. M. Carby Brig Geo. Washington from Pictou 6 men 5 1/2 men	1 10	
"	"	received for Marine Hospital of J. Richardson Schooner Orlando 6 men 6 1/2 men	1 30	
"	"	duties on Merchandise imported in Brig Southwest from Pictou (Butler)	9 60	560 00
"	11	received for Marine Hospital Brig Ensign Harmer 6 men 6 men	1 20	
"	"	do do Brig W. Cousens 7 men 7 men	1 40	
"	"	received for Marine Hospital Bath Micaulmon 10 " 4 men	80	3 40

\$805 35

Cor

1849							
Augt	6	By	Amount deposited to credit of Treasurer of M.I.			320 55	
"	9	"	do	do	do	1 40	
"	10	"	do	do	do	560 00	
"	11	"	do	do	do	<u>3 40</u>	885 35

No 6.

Dr Cash

1849	Aug 13	To received for Marine Hospital of M.C. From Sch ^r Atalanta from Pictou 5 men 4 ms	80	
"	"	" received for Marine Hospital of J. Adams By Ara from Pictou N.S. 7 men 7½ ms	1 50	
"	"	" received for Marine Hospital of L. L. Bathinda By Ahura from Pictou 6 men 6 ms	1 20	3 50
"	14	" received for Marine Hospital of Wm Murch Sch ^r Peerless from Pictou 6 men 5 ms	1 00	
"	"	" duties on Merchandise imported in By Eliza Waneu from Pictou	60 00	
"	"	" duties on Merchandise imported in By W. Cousins from Pictou N.S.	120 00	
"	"	" duties on Merchandise imported in Schooner Atalanta from Pictou	100 00	
"	"	" duties on Merchandise imported in By Ara from Pictou N.S.	126 00	
"	"	" duties on Merchandise imported in By Ahura from Pictou N.S.	123 00	530 00
"	15	" received for Marine Hospital of G.W. Disco Sch ^r Malabar 5 men 4 ms	80	80
"	16	" received for Marine Hospital of E. Delano Schooner Alatanaka 6 men 1 ms	20	20
"	17	" duties on Merchandise imported in Bark William from Pictou N.S.	105 00	
"	"	" duties on Merchandise imported in Sch ^r Jas ^r W. Daine from Pictou N.S.	94 00	
"	"	" received for Marine Hospital of Wm B. Sprad Bark William from Pictou 8 men 7 ms	1 40	
			<u>280 40</u>	<u>534 50</u>

608.

1849

Augt	13	By	Amount deposited to credit of Trans. of U.S.	3 50	
"	14	"	do do do	530 00	
"	15	"	do do do	00	
"	16	"	do do do	20	
"	17	"	do do do	<u>402 40</u>	\$1016 90

Dr Cash

1049	To Amt. put forward	280 40	534 50
Aug 17	" duties on merchandise imported in Schooner Peerless from Pictou N.S.	107 00	
" "	" duties on merchandise imported in Sch ^r Malabar from Pictou N.S.	<u>95 00</u>	482 40
" 10	" rec'd for Marine Hospital of A. Farby Sch ^r Denmark 5 men 5 mos	1 00	
" "	" rec'd for Marine Hospital of S. Dunbar Sch ^r L.D. Bailey 4 men 5 mos	<u>1 00</u>	2 00
			<u>\$1018 90</u>
Aug 23	" duties on merchandise imported in Schooner Denmark from Pictou N.S.	105 00	
" "	" duties on merchandise imported in Schooner L.D. Bailey from Pictou N.S.	83 00	
" "	" Balance due on cargo of Brig Herald & Orlando	<u>3 15</u>	189 15
" 24	" rec'd for Marine Hospital of Wm C. Mendell Sch ^r R. King 4 men 6 mos	<u>7 20</u>	7 20
" 25	" rec'd for Marine Hospital of Thos L. Churbutt Sch ^r Larkin 5 men 5 mos	<u>1 00</u>	1 00
			<u>197 35</u>
Aug 27	" rec'd for Marine Hospital of E. Pouly Sch ^r Reddington from Pictou 4 men 4 mos	<u>00</u>	00
" 20	" duties on merchandise imported in Schooner Larkin from Pictou	<u>04 00</u>	
" "	" duties on merchandise imported in Schooner Reddington from Pictou	94 00	
" "	" Bal due on cargo of Schooner Peerless	<u>3 96</u>	181 96
			<u>182 76</u>

Cr

1049	To amt put forward	\$1016 90
Sept 10	" Amount deposited to credit of Treas. of U.S.	2 00 1018 90

To y.

				\$1018 90
Sept 23	To	amt deposited to credit of U States	109 15	
" 24	"	do do	7 20	
" 25	"	do do	1 00	\$1019 35

To Dr.

\$197 35

Dr Cash

1049		To Amt but forward		182 76
Augt	29	" record for Marine Hospital of G. Brooks Sch ^r Genl Scott 4 men 4 m.	80	
"	"	" record for Marine Hospital of H. Piche Sch ^r Albino from Pictou N.Y. 6 men 8 m	1 60	
"	"	" record for Marine Hospital Ship Yankee 3 man 3 m	<u>60</u>	3 20
"	30	" record for Marine Hospital of A. Minge Ship Androm 19 men 180 $\frac{1}{2}$ months	<u>36 10</u>	36 10
"	31	" duties in Merchandise imputed in Schoon Albano from Pictou	131 00	
"	"	" Balance due on Cargo of Back William & Jas H. Blain	3 242	
"	"	" record for Marine Hospital of D. Thors Sch ^r L. Taylor 3 men 3 m	3 60	
"	"	" duties in Merchandise imputed in Sch ^r General Scott from Pictou	92 92	
"	"	" duties in Merchandise imputed in Sch ^r Susan Taylor from Pictou N.Y.	76 15	
		out	<u>168 15</u>	301 54
		Amount previous to Augt 27 th		
July	7	To Amount record for week ending Thursday	273 96	
"	14	" do do do	30 00	
"	10	" do do do	122 57	
"	27	" do do do	422 39	
Augt	4	" do do do	217 49	
"	11	" do do do	885 35	
"	18	" do do do	1010 90	
"	25	" do do do	197 35	3176 09
		Balance due the United States for return for Augt.	<u>\$3699 69</u>	

67

201

201

Dr

Cash

1849	Y.	Amount. Not forward		\$3699 69
Sept 1 st	"	duties on Merchandise imported in Ship Audubon from Calcutta (73)	2291 32	2291 32
" 3	"	recd for Marine Hospital of D. Shepherd Ship Amstcrdam 3 men 24 m	4 00	
" "	"	recd for Marine Hospital of Sch ^r E. Franklin 5 men 6 m	1 20	6 00
" 4	"	duties on Merchandise imported in Ship Audubon from Calcutta (76)	338 65	
" "	"	duties on Merchandise imported in Schooner J G Faxon from Pictou (173)		
" "	"	duties on Merchandise imported in Schooner Hoark from Pictou N.S. }	113	
" "	"	duties on Merchandise imported in Sch ^r Guyana from Pictou }	100 336	
		Bal due Co taken out	4 53	331 47
" "	"	duties on Merchandise imported in Sch ^r Edward Franklin from Pictou	82 00	
" "	"	recd for Marine Hospital of A Hall Sch ^r J. G. Faxon 4 men 6 m	1 20	753 32
" 5	"	duties on Merchandise imported in Ship Audubon from Calcutta (76)	136 38	136 30
" 6	"	recd for Marine Hospital of J B. Bryce Sch ^r G. J. from 6 men 7 m	1 40	1 40
" 10	"	duties on Merchandise imported in Ship Audubon from Calcutta (Rodman)	2351 89	
" "	"	recd for Marine Hospital of A. Gibbs Schooner Hoark from Pictou 6 men 7 1/2 m	1 50	2353 39
		amt carried forward		9241 50

60

Dr Cash

1049.	To	Amount fut. forward		\$9241 50
Apr 11	"	rec'd for Marine Hospital of J. W. Nye Sch ^r W. Clay 5 men 49 men	9 00	9 00
" 12	"	rec'd for Marine Hospital of E. W. Kosner Sch ^r Brothers 6 men 9 men	1 00	1 00
" 13	"	duties on merchandise imported in Schoon Brothers from Pictou N.S.	112 00	
" "	"	duties on merchandise imported in Schoon Geo E Prescott from Pictou N.S.	136 00	
" "	"	rec'd for Marine Hospital of E. Gilkey Sch ^r G E Prescott 7 men 11 men	2 20	
" "	"	Balance due on cargoes of Readington Larkin, Gould Scott, Susan Taylor and Edmund Franklin	6 30	
" "	"	duties on merchandise imported in the Schoon Malanta from Pictou	69 00	
" "	"	duties on merchandise imported in Sch ⁿ Gung J. Jones from Pictou N.S.	123 92	
" "	"	Balance due on cargoes of Schoon Harp & J. G. Laxon	6 20	455 70
" 19	"	rec'd for Marine Hospital of G. W. Winston Ship M ^d am 2 men 14½ men	2 90	2 90
" 25	"	rec'd for Marine Hospital of J. L. Rusell Ship Franklin 2 men 7 men	1 40	1 40
" 26	"	duties on merchandise on board Schoon Pamel being Inm & Paint taken from a wreck	60 43	
" "	"	duties on merchandise on board Schoon Eba do do do	41 53	
" "	"	Balance due on cargo of Sch ^r Atlanta	1 83	
" "	"	Balance due on cargo of Swathurst Geo Washington Elyza Warren, Mc Cousins, Ava & Almira	5 64	117 43
				9830 53

Dr

Cash

1849	To	Amount put forward		9830 53
Sept 28	"	recd for Marine Hospital of Georg Moore Sch ^r Amanda 5 men 6 men	1 20	1 20
" 29	"	Balance of duties due on cargo of Georgian Melaute & Georg J. Jones for Lewis Henry Reo	7 96	7 96
"	"	Balance of duties due on cargo of G. E. Russell & Brothers	3 49	
		Deduct amt debt cash more than amt. recd for Abstract of duties &c.	22	3 27
" 30	"	Amount recd from S. Bailey Portmaster for rent for quarter ending Sept 30 1849	25 00	28 27
				<u>\$9867 96</u>
October 2	To	duties on merchandise imported Snow Amanda from Pictou N.S.	93 44	
" "	"	recd for Marine Hospital of S. G. Hy Sch ^r Tiger 4 men 32	6 40	99 84
" 3	"	recd for Marine Hospital of P. Knappard Ship Leader 2 men 6 men	1 20	1 20
" 6	"	recd for Marine Hospital of S. W. Snow Schooner Pearl 3 men 7 1/2 men	1 50	1 50
" 9	"	duties on merchandise imported in By America from Atlantic Ocean	5 10	5 10
" 16	"	recd for Marine Hospital money Ship Senator 3 men 10 men	3 60	3 60
" 17	"	recd for Marine Hospital of A. Parby Sch ^r Denmark 5 men 6 1/2 men	1 30	1 30
" 18	"	duties on merchandise imported in Schooner Denmark from Pictou	88 58	88 58
				<u>\$10069 16</u>

60

Dr

Cash

1849	To	Amount brought forward.		10.669 16
Oct 30	"	recd for Marine Hospital of Hollandia Sch ^r Eliza 9 men 90 mos	<u>18 00</u>	<u>18 00</u>
				\$10,087 16
Nov. 1 st	"	recd for Marine Hospital of S. Delano Ship W. Jan 2 men 8 mos	<u>1 60</u>	1 60
" 3	"	recd for Marine Hospital of A. Baker Sch ^r Esteban 2 men 4 months	<u>2 00</u>	2 00
" 17	"	recd for Marine Hospital of R. Yuk Sch ^r Ceylan 5 men 40	<u>8 00</u>	8 00
" 20	"	recd for Marine Hospital of L. B. Chase Ship Pilot 2 men 10 mos	<u>2 00</u>	2 00
" 22	"	recd for Marine Hospital of R. Fisk Ship William 6 men 5 1/4 mos	<u>10 00</u>	10 00
" 23	"	duties on Merchandise imported in Schooner Albion from Cape Henry	<u>57 07</u>	57 07
" 27	"	recd for Marine Hospital of MacBroom Ship Eric 3 men 22 1/2 mos	<u>4 50</u>	4 50
" 28	"	recd for Marine Hospital of J. Gunnick Ship Henry of Race 2 men 12 mos	<u>2 40</u>	<u>2 40</u>
			89 17	<u>10,176 33</u>

Cr.

1849
Nov 30 Paid Draft of Insurance, No 5009 on Ty Narraut
No 530 to Mr J Russell dist Agent

741 00

By Balance carried forwards.

9135 33

\$10,176 33

Dr Cash

1049	To Balance brou. forward		\$9,435 33
Decr 1	" recd. fr Marine Hospital of E. Lucie Sch ^l Angel 3 men 21 hrs	4 20	4 20
" 29	" recd fr Marine Hospital of J Proctor Brig J. Gutentury	1 40	1 40
" 31	" amt recd from S. Bailey Esq PM fr rent quarters ending Decr 31 1049	25 00	25 00
			<u>9,465 93</u>
1050			
Jan'y 1 st	" Amount of Balanc on hand this day		26 40
" 5	" recd fr Marine Hospital of S B Dem Ship Prudent 3 men 15 hrs	3 00	3 00
" 10	" recd fr Marine Hospital of Leth Pope Brig Amputat 6 men 51 hrs	10 20	10 20
" 16	" duties on Merchandise imputed in Brig Perseverance from Pictou	47 40	47 40
" 20	" recd fr Marine Hospital of R. Rogers Bark E. Augustus 12 men 16 hrs	2 00 M	2 00 62 60
Feb'y 22	" recd fr Marine Hospital of Wm C Rennie Sch ^l Fawc 2 men 3 hrs	60	60
" 27	" recd fr Marine Hospital of L.E. Estlin Sch ^l Liberty 5 men 1 hr	20 M	20
March 5	" recd fr Marine Hospital of L. Brightman Ship Alice 2 men 12 hrs	2 40	2 40
" 7	" recd. fr Marine Hospital of L A Reed Sch ^l Kunetta 4 men 32 hrs	6 40	6 40
" 12	" recd fr Marine Hospital of A. Snow Ship David Crockett 3 men 123	4 60	
" "	" recd fr Marine Hospital of Ship Index 3 men 24 hrs	4 80	9 40
			<u>\$10 8 00</u>

60

1049
Decr 22 By Amount deposited with the assistant
Treasurer Birtin for order of the Secretary
of the Treasury dated Decr 1049 per order
" Balance to new account

\$9439 53

26 40

\$9465 93

Dr Cash

1850	To	Amount put forward		100 00
Mar 20	"	recd for Marine Hospital of P. W. Richman Ship A. M. P. 2 men 4	80	80
" 21	"	recd for Marine Hospital of L. S. Chan Schoon Eagle 3 men 15 men	3 00	3 00
" 25	"	received for Marine Hospital of J. W. Stocum Sch Adelaide 4 men 36 men	7 20	7 20
" 28	"	received for Marine Hospital of P. G. Macomber Sch November 4 men 36 men	7 20	7 20
" 29	"	recd for Marine Hospital of E. Harding Sch James 4 men 20 men	4 00	4 00
				130 20
" 30	"	Amount recd from L. Parby P. M. for past quarter ending Mar 31 1850	25 00	25 00
				<u>\$155 20</u>
April 1 st	To	amt of Balance on hand this day		120 00
"	"	recd for Marine Hospital at Warham	7 40	
"	"	recd for Marine Hospital of J. W. Wentworth Ship Port Fairham 3 men 10 men	3 60	
"	"	recd for Marine Hospital Joseph Briggs Ship County 4 men 20 men	5 60	16 60
" 4 th	"	debit in Merchandise imported in Ship Mistrat for Honduras (Adams & Co)	30 40	
"	"	recd for Marine Hospital of J. Chadwick Ship Mistrat 21 men 229 men	45 00	76 20
" 6	"	recd for Marine Hospital of A. W. Long Sch Martha 4 men 36 men	7 20	7 20
				<u>\$228 80</u>

Cr

1850 March 27	Paid Draft of Treasurer to 405 on warrant to 1125 on customs	26 40
Mar 31	By Balance to new account	128 80

\$155 20

1850

Dr Cash

1850		To Amount but. forward		\$ 228 80
April	9	" duties on Merchandise imported in Ship (Neutral S. W. Williams)	<u>88 33</u>	88 33
"	12	" recd. for Marine Hospital Samuel Hunt Sch ^r McBrown 4 men 36 m.	<u>7 20</u>	
"	"	" recd. for Marine Hospital of Paul Baker Ship Fur. Butters 2 men 10 m.	<u>2 00</u>	9 20
"	13	" duties on Merchandise imported in Ship (Neutral for Honolulu (Brewer))	<u>193 00</u>	193 00
"	15	" recd. for Marine Hospital of A. M. Gifford Sch ^r Brown 2 men 8 m.	<u>1 60</u>	
"	"	" recd. for Marine Hospital of Elias Swift Ship Languana 4 men 20	<u>5 60</u>	7 20
"	17	" recd. for Marine Hospital of J Lowell Ship Republic 4 men 32 m.	<u>6 40</u>	6 40
"	26	" recd. for Marine Hospital of J. P. Baker Bark Maria 13 men 47 m.	<u>33 40</u>	33 40
"	27	" recd. for Marine Hospital of E. Luce Ship Erie 3 men 10 m.	<u>3 60</u>	3 60
"	30	" recd. for Marine Hospital of G. W. Mason Sch ^r William 4 men 32	<u>6 40 M</u>	6 40
May	11	" recd. for Marine Hospital of F. C. Steen Sch ^r Augusta 4 men 32.	<u>6 40</u>	6 40
"	17	" recd. for Marine Hospital of Wm C Brown Sch ^r W. Gibbs 4 men 21 m.	<u>4 20</u>	4 20
"	23	" recd. for Marine Hospital of P. W. Hazzard Ship Leader 2 men 2 m.	<u>40</u>	<u>40</u>
		amt. carried forward		587 41

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Dr Cash

1050	To Amt. but forward		507 41
May 24	" received for Marine Hospital of F. M. Gardner Ship Sylph 14 men 9 men	18 20	18 20
" 31	" received for Marine Hospital of L. S. Chen Ship Jal & Lucy 2 men 2 men	40	40
June 1 st	" duties on Merchandise imported in Brig Southworth from Pictou	69 18	69 18
" 5	" received for Marine Hospital of Ellis Perry Ship Sarah 4 men 36 men	7 20	7 20
" 10	" received for Marine Hospital of D. H. Ship Pilot 2 men 4 men	80	80
" 13	" received for Marine Hospital of B. King Ship Louisa 2 men 4 men	80	80
" 14	" received for Marine Hospital of A. C. Dampier Ship Lightfoot 2 men 3 men	60	60
" 18	" duties on Merchandise imported by Swift & Allen Park Fortune from Pictou	7 36	7 56
" 27	" received for Marine Hospital of C. Kottus Ship Lamartine 5 men 3 men	60	60
" "	" received for Marine Hospital of J. Clark Ship Victoria 2 men 4 men	80	1 40
" 28	" received for Marine Hospital of J. C. Hayden Ship Samolam 11 men 3 1/2 men	70	70
" 29	" received for Marine Hospital from Mr Ellis Dy. Colbiter at Warham	14 80	11 80
" "	" Amount received from J. Bailey P. M. for the quarter ending June 30 th 1850	25 00	25 00
			<u>734 05</u>

Cr

1850

By Amount but forward.

By Balance to new ac

\$731 05

731 05

Dr Cash

1850	July 1	To Amt. of balance on hand this day		731 05
"	"	" duties on merchandise imported in Schooner Joseph Home from Pictou	29 06	
"	"	" duties on merchandise imported in Schooner Sea Breeze from Pictou	53 51	
"	"	" duties on merchandise imported in Brig Eclipse from Pictou	103 32	
"	"	Receipts for Marine Hospital of C. Thayer & Brig Eclipse from Pictou 6 men 6	1 20	107 09
"	5 "	Receipts for Marine Hospital of N. Young Schooner Conchita crew 4 men 28 m	5 60	5 60
"	8 "	Receipts for Marine Hospital of B.F. Herriman. Schooner Kourietta 6 men 7 1/2 m	1 50	
"	"	" duties on merchandise imported in Schooner Kourietta from Pictou N.S.	133 76	135 26
"	11 "	Receipts for Marine Hospital of I. Whittham Brig Matamoras 7 men 6 1/2 m	1 30	
"	"	Receipts for Marine Hospital of N.B. Merckham Brig Sea Breeze 7 men 6 m	1 20	
"	"	" duties on merchandise imported in Brig Matamoras from Pictou N.S.	157 75	
"	"	" duties on merchandise imported in Brig Sea Breeze from Pictou N.S.	136 53	296 78
"	12 "	Duties on merchandise imported in Brig Orkney from Pictou (B)	44 74	44 74
"	13 "	Receipts for Marine Hospital of J. Ellis Ship Helen 6 men 25 m	5 00	5 00
		Amount carried forward		<u>\$1405 52</u>

6r.

Dr

Cash

1050	Y	amt. fut. forward		140552
July 16	"	recd for Marine Hospital of L. I. Chase Sch ^r Lucy 3 men 2 m	40	40
" 19	"	recd for Marine Hospital of W. J. Frost Brig Logan 6 men 5 1/2 m	1 10	
" "	"	duties on Merchandise imported in the Brig Logan from Pictou N.S.	149 45	150 55
" 26	"	recd for Marine Hospital of B. O. Kelly Schoon Oscar 5 men 35 m	7 00	7 00
" 30	"	duties on Merchandise imported in Schooner Antoinette from Pictou	154 90	
" "	"	recd for Marine Hospital of W. Upton Sch ^r Antoinette 7 men 5 1/2 m	1 10	156 08
" 31	"	duties on Merchandise imported in Ship Audubon from Calcutta (1/2)	3213 32	
" "	"	duties on Merchandise imported in Ship Audubon from Calcutta B.	2929 24	
" "	"	recd for Marine Hospital of A. W. Miller Ship Audubon 19 men 17 1/2 m	34 20	6176 76
Aug 3	"	recd for Marine Hospital of G. C. Luce Sch ^r Aug 4 men 8 m	1 60	1 60
" 7	"	recd for Marine Hospital of G. W. Luce Sch ^r Kipetaw 4 men 40 m	8 00	
" "	"	recd for Marine Hospital of P. G. Shearman Sch ^r E. Rodman 4 men 20	5 60	13 60
" 12	"	duties on Merchandise imported in Schoon Alexander from Sydney	100 31	
" "	"	recd for Marine Hospital of E. C. Kelly Sch ^r Tanke 3 men 11 m	2 20	102 51
				<u>10014 02</u>

6r

Dr

Cash

1850

To Amount put forward

8014 02

Aug 17	" received for Marine Hospital of J Lauffer Brig Casilda 6 men 6 1/2 mos	1 30	1 30
" 19	" received for Marine Hospital of Yorac Oland Sch Teneriffe 6 men 7 mos.	1 40	1 40
" 22	" received from Marine Hospital of John Brown. Sch Katahdin 6 men 7 mos.	1 50	1 50
" "	" received for Marine Hospital of (Byland) Upton Sch Ann. 6 men 7 mos.	1 40	1 40
" 23	" received for Marine Hospital of Franklin Tucker. Sloop Yankee. 2 men. 18 mos.	3 60	3 60
" 19	" duties on merchandise imported in Brig Casilda from Pictou N.S.	156 67	
" "	" duties on merchandise imported in Schooner Teneriffe from Pictou N.S.	142 07	298 74
" 27	" duties on merchandise imported in Schooner Katahdin from Pictou N.S.	136 53	
" "	" duties on merchandise imported in Schooner Ann from Pictou N.S.	130 37	274 90
" 30	" duties on merchandise imported in Ship Joseph Meigs from Calcutta	3050 50	
	deduct amt of duty on demy Audubon	9 66	3040 93
" "	" received for Marine Hospital of M Maiden Ship Audubon 15 men 14 7/8 mos	29 40	3070 33
			<u>11 675 19</u>

Cr

1050
10

By Amount deposited with the
Assistant Treasurer per order of the
Secretary of the Treasury dated Aug 16th 1896
per receipt of Asst Treasurer of this date

7896 31

Dr Cash

1850	To	Amount bkt. forward		11.67519
Sept	5	" duties on Merchandise imported in Schooner Harvest from Pictou	131 92	
"	"	" Recd. for Marine Hospital of J. F. Rich Sch ^r Harvest 6 men 5 1/2 m	1 10	133 02
"	6	" Recd. for Marine Hospital of G. Buckle Brig J. Duttus 8 men 8 1/2 m	1 70	170
"	7	" duties on Merchandise imported in Brig John Duttus from Pictou	172 51	172 51
"	10	" duties on Merchandise imported in Sch ^r Antoinette from Pictou N.S.	151 29	
"	"	" Recd. for Marine Hospital of H. Upton Sch ^r Antoinette 6 men 6 1/2 m	1 30	152 59
"	11	" Recd. for Marine Hospital of J. W. Clay Sch ^r H. Clay 5 men 4 1/2 m	9 90	9 90
"	12	" duties on Merchandise imported in Brig Watson Allen from Pictou N.S.	138 30	
"	"	" Recd. for Marine Hospital of F. A. Allen Brig Watson 7 men 6 m	1 20	139 50
"	13	" Recd. for Marine Hospital of Dana Shepherd Ship, Cranston 3 men 2 1/2 m	4 80	
"	"	" Recd. for Marine Hospital of Schooner Fortal from Pictou 6 men 6 1/2 m	0 00	
"	"	" Recd. for Marine Hospital of Sch ^r John Frazier, Caster 4 men 2 1/2 m	5 80	10 60
"	14	" Recd. for Marine Hospital of G. C. Lunn Sch ^r Matamoras 5 men 4 m	8 00	8 00
			<u>\$12.303 09</u>	

lev

1050

By amt. Int. forward

7896 31

Dr Cash

1050	To	Amount put forward		12.303 09
Sept 16	"	duties on merchandise imported in Schooner Fortola from Pictou 128: 23	128 13	
		deduct amt. on chgs on 1 mss	10	
"	"	Recd for Marine Hospital of S. Ludwig Schooner Fortola from Pictou N.S. 6 m 6 1/2 m	130	129 43
"	17	Recd for Marine Hospital of D Proc Sch Richabite 5 men 6 1/2 m	130	
"	"	Recd for Marine Hospital of J B Durham Brig Napier 7 men 4 m	80	2 10
"	18	Recd for Marine Hospital of G. B. Fonth Brig Luy der Lee 6 men 5 1/2 m	110	
"	"	Recd for Marine Hospital of J. M. McGillivray Brig Marshall Dutch 7 men 6 m	120	
"	"	duties on Merchandise imported in Brig Marshall Dutch from Pictou N.S. 169: 74	172 04	
"	19	Recd for Marine Hospital of Brig Lea Beau 6 men 6 m	120	
"	"	Recd for Marine Hospital of Sch Albano 6 men 7 1/2 m	150	
"	"	duties on Merchandise imported in Sch Richabite from Pictou	105 16	
"	"	duties on Merchandise imported in Brig Luy der Lee from Pictou	165 13	
"	"	duties on Merchandise imported in Brig Lea Beau from Pictou	134 69	
"	"	duties on Merchandise imported in Schooner Albano from Pictou 125: 46	533 14	
			<u>\$13,139 80</u>	

60

1850	Amount but forward	7896 21
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Dr Cash

1850	To amount fut. forward		13.139 80
Sept 20	To rec'd for Marine Hospital of A.W. Small Brig J. Wallace 8 men 11 m	2 20	2 20
" 23	" duties on Merchandise imported in Brig James Wallace from Pictou	154 90	
" "	" duties on Merchandise imported in Schooner Chappell from Pictou	110 70	
" "	rec'd for Marine Hospital of J.A. Arman Sch ⁿ Chappell 6 men 7 1/2 m	1 50	
" "	rec'd for Marine Hospital B.F. Chas Brig Mary Perkins 6 men 7 1/2 m	1 50	260 60
" 24	" duties imported in Ship Sally Ann from New Zealand	32 03	
" "	" duties on Merchandise imported in Brig L. W. Masull from Pictou	145 76	
" "	" duties on Merchandise imported in Brig Ava from Pictou N.S.	119 93	
" "	" duties on Merchandise imported in Brig Martin Van Buren from Pictou	130 37	
" "	rec'd for Marine Hospital of J. Farnham Brig L. W. Masull 7 men 7 m	1 40	
" "	rec'd for Marine Hospital of John Adams Brig Ava 7 men 6 1/2 m	1 30	
" "	rec'd for Marine Hospital of J.P. Cmnr Brig Van Buren 7 men 8 m	1 60	
" "	rec'd for Marine Hospital of R Blackwell Sch ⁿ Lige 4 men 12 1/2 m	4 50	444 09
	Am't. carried forward		13.855 57

60

1830

Amount put forward . . . 7896 31

Sept

By Amount deposited with the
Assistant Treasury Butler per order
of the Secretary of the Treasury dated Aug
6th 1830 per receipt of this date . . .
Amount carried forward . . .

3778 00
11.675.19

13 45 57

14 55 12

2100 30

21 15 10

2100 30

3778 00

11 675 19

24 35 29

21 15 10

2100 30

21 15 10

Dr Cash

1850	T. Amount put forward		13,855 57
Sept 20	" duties on merchandise imported in the Schooner Pacific from Pictou	135 60	135 60
" 30	" duties on merchandise imported in Brig Mary Perkins from Pictou N.S.	121 77	
" "	" duties on merchandise imported in Schooner Hornet from Pictou	154 80	
" "	recd for Marine Hospital of M.A. Dyer & Co. Hornet 6 men 5 1/2 men	110	277 67
" "	recd for Marine Hospital at Newham		
" "	Ship Passport, 2 - 3 1/2 men	1 40	
" "	Schooner Larkin 4 - 32	6 40	
" "	Brig Melissa Ann 6 - 6 men	1 20	
" "	Schooner E. Linds 5 men 2 men	40	9 40
" "	recd from J. Bailey Postmaster for Rent of Post office quarters ending this day	25 00	25 00
			<u>814 30 324</u>
Oct 1	To Balance due the United States		172 05

Cr

By Amount put forward . . .

11,675 19

Sept 30 " Paid Draft of Treasurer No 1730 in
Cus Warrent No 1064 to William L.
Russell Editor & Dist. Agent . . .

2456 00

14,131 19

" Balance to new ac . . .

172 05

\$14,303 24

1050
to By amt deposited with the assistant
Treasurer Butts for receipt dated

172 05

Dr Cash

1050		To Balance from Old Ac		
Oct 2	To	duties on Merchandise imported in Brig ^M Mc Garry from Pictou	150 67	
"	"	duties on Merchandise imported in Schooner E. Franklin from Pictou	79 34	
"	"	received for Marine Hospital of ^M W. H. B. Brig ^M Mc Garry 7 men 7 m	1 40	
"	"	received for Marine Hospital of Schooner E. Franklin 5 men 4 m	80	
"	"	received for Marine Hospital of G. W. Mather Ship ^M Penn 2 men 12 1/2	2 50	242 71
"	3	duties on Merchandise imported in Brig Perseverance from Sydney CB	104 30	104 30
"	4	duties on Merchandise imported in Sch ^r St Leon from Pictou N.S.	132 84	
"	"	received for Marine Hospital of G. W. Richardson Sch ^r St Leon 5 men 4	80	133 64
"	7	received for Marine Hospital of G. W. Richardson Sch ^r St Leon 5 men 2 1/2	50	50
"	8	duties on Merchandise imported in the Schooner Perseverance from Sydney CB	3 94	
"	"	received for Marine Hospital of W. C. Mandall Sch ^r R. King 4 men 36 m	7 20	11 14
"	14	duties on Merchandise imported in Brig Alex. McKelkin from Pictou	138 30	
"	"	received for Marine Hospital Brig A. McKelkin 6 m 6 m	1 20	
"	"	received for Marine Hospital Sch ^r A. C. Harris 6 men 6 m	1 20	
"	"	received for Marine Hospital Brig E. G. Holt 7 men 6 m	1 20	
		Amount carried forward	141 98	492 29

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Dr

Cash

To Amt but. forward 141 90 492 29

Oct 14	To Recd for Marine Hospital of Shuf. Kanisun from Valparaiso 20 men 9	11 80	
" "	" duties on Merchandise imported in Sch ^d M.C. Harris from Pictou N.S.	<u>116 24</u>	270 02
" 15	" duties on Merchandise imported in Brig E G Holt from Pictou	<u>121 77</u>	121 77
" 16	" Recd for Marine Hospital of D. Pekham Sch ^d Experiment 2 men 5 men	<u>1 00</u>	1 00
" 18	" Recd for Marine Hospital of Brig John Dutton 3 men 9 1/2 men	<u>1 90</u>	1 90
" 19	" Recd for Marine Hospital of Sch ^d Horns Peal 4 men 40 men	0 00	
" "	" duties on Merchandise imported in Brig John Dutton from Pictou	<u>162 36</u>	170 36
" 22	" duties on Merchandise imported in Sch ^d Ann from Pictou N.S.	129 15	
" "	" Recd for Marine Hospital of R Upton Sch ^d Ann from Pictou 6 men 1/2	<u>1 10</u>	130 25
" 23	" Recd for Marine Hospital N.A. Giffen Ship Lenaxa 3 men 10 men	3 60	
" "	" Recd for Marine Hospital of C Grafey Sch ^d M. Russell 3 men 21 men	4 20	
" "	" Recd for Marine Hospital of W. Brown Sch ^d Antoinette 6 men 5 1/2 men	<u>1 10</u>	0 90
" 24	" duties on Merchandise imported in Sch ^d Antoinette from Pictou	<u>123 62</u>	<u>123 62</u>
	Amount carried forward		1320 11

60r

Dr Cash

1050

Amount *but* forwards

1320 11

Oct	25	To duties on merchandise imported in Brig W. Cousins from Pictou	116 23	
"	"	" received for Marine Hospital Brig W Cousins 6 men 5 1/2 mos	1 10	
"	"	" duties on merchandise imported in Schooner Mariner from St. Johns @	217 09	334 42
"	26	" duties on merchandise imported in Schooner Mariner from St. Johns (Redman)	51 66	51 66
"	30	" rec'd for Marine Hospital of A Pratt Sch ^r Atlanta 6 men 36 ms	<u>M. 7 20</u>	7 20
Nov.	8	" rec'd for Marine Hospital of A Baker Sch ^r Estrie 3 men 10 ms	<u>2 00</u>	2 00
"	15	" rec'd for Marine Hospital L W Chan Ship Pilot 2 men 12 ms	<u>2 40</u>	2 40
"	16	" rec'd for Marine Hospital of Woulmer Sch ^r Eliza 9 men 83 ms	<u>16 60</u>	16 60
"	25	" rec'd for Marine Hospital of D & Port Sch ^r Austin 6 men 7 ms	<u>3 40</u>	3 40
"	26	" rec'd for Marine Hospital of J R Fitts Brig William 6 men 60 ms	12 00	
"	"	" duties on merchandise imported in Bark Niagara from Sydney N.S.W.	<u>661 M</u>	1861
Decr	4	" rec'd for Marine Hospital of F. Drummick Ship Ensign of Race 2 men 12 mos	<u>2 40</u>	2 40
"	9	" rec'd for Marine Hospital of W. Brown Sch ^r Camier 2 men 3 ms	<u>60</u>	60
		Amount carried forward		\$1759 40

1713 39

1756 40

Or

Paid Assistant Treasur. Butler to the credit of
the Treasury of the United States for adv. of the
Secretary of the Treasury dated Aug 16th 1810 per receipt

1713 39

Dr Cash

1850		To Amt. fut. forward		1759 40
Decr	16	" rec'd fr Marine Hospital of R Blackwell Sch ^r Lige 4 men 4 ms	00	
"	"	" duties on Merchandise imported in Schroon Sous frs Pictou N.S.	40 59	41 39
"	10	" rec'd fr Marine Hospital George Lifford Ship Exchange 2 men 11 ms	2 20	220
"	31	" rec'd fr Marine Hospital at Manchester	4 60	4 60
"	"	" rec'd of S. T. Bailey Postmaster for rent of Pub Office quarter ending this day	25 00	25 00
				<u>1832 59</u>

1713 39
11924

Cor

1850	By Amount put forward	1713 39
Dec 31	" Balance to new account	119 20

\$1832 59

Dr. Cash

1851		Balance from Old account		119 20	
Jan'y 2	To	rec'd for Marine Hospital of W. Ray Br'y Florence for Georgetown 7 men 4 m	00 M	80	
Feb'y 12	"	rec'd for Marine Hospital of A. Haskins master Bark Massachusetts 8 men 4	80	80	
" 26	"	rec'd for Marine Hospital of G. H. Wishon Ship Mr Penn 3 men 3 m	60 M	60	
March 1	"	rec'd for Marine Hospital of L. C Coffin Schooner Albert 4 men 2 1/2 m	50	50	
" 4	"	rec'd for Marine Hospital of M. Dumfries Ship Index 3 men 24 m	4 00		
" "	"	rec'd for Marine Hospital of F. A Read Ship Wewatcha 5 men 40 m	8 50	12 80	
" 8	"	rec'd for Marine Hospital of Mr C Russell Ship Laura 2 men 8 m	60	60	
" 11	"	rec'd for Marine Hospital of J E Langford Ship Menden 5 men 32	6 40		
" "	"	rec'd for Marine Hospital of W. Kelley Ship Adelaide 4 men 36 m	7 20	13 60	
" 12	"	rec'd for Marine Hospital of P. W. Buchanan 2 men 5 m	1 00		
" "	"	rec'd for Marine Hospital of L. Brightman Ship Alice 3 men 18 m	3 60	4 60	
" 14	"	rec'd for Marine Hospital of Andrew Snow Ship Guilford 4 men 28 m	5 60	5 60	
" 15	"	rec'd for Marine Hospital of L. Shortman Ship Griffed 3 men 16 m	3 20	3 20	
				162 30	

Ex.

1051
Jan'y

Paid Draft of Treasurer No 1792
on ex. warrant No 2396 to Mrs J. Russell
coll + dist Agent

119 20

Dr

Cash

1851	%	Amount Sub. forward		162 30
March 2	"	received for Marine Hospital of J. S. Piketsen Brig 11 men 54 men	<u>10 80</u>	10 80
" 22	"	duties on Merchandise imported in Brig Atle from Honolulu (C Brown)	116 92	
" "	"	received for Marine Hospital of J. Doane Park Freeman 15 men 97½ men	19 50	
" "	"	received for Marine Hospital of J. Hunt Sch ^r Wm Brown 4 men 20 men	<u>5 60</u>	142 02
" 24	"	received for Marine Hospital of Shuarman 7 Brig Espray 7 men 1½ men	30	
" "	"	duties on Merchandise imported in the Brig Atle (S. W. Williams)	<u>27 35</u>	27 65
" 25	"	received for Marine Hospital John S. Bates Ship Rover 2 men 16 men	<u>3 20</u>	320
" 27	"	duties on Merchandise imported in Park Freeman from Honolulu	<u>160 06</u>	160 06
" 28	"	received for Marine Hospital of J. S. Dye Sch ^r Abena 5 men 9 men	1 00	
" "	"	received for Marine Hospital of J. S. Helen Sch ^r Augusta 5 men 32 men	<u>6 40</u>	8 20
" 31	"	received from S. T. Bailey Postmaster for rent of Post office for the quarter ending March 31 1851	25 00	25 00
" "	"	duties on Merchandise imported by Thomas Marshall in Brig Atle	8 14	8 14
			<u>\$ 547 37</u>	

Co

1051

By Amount put forward . . .
" Bal to new life

119 20

428 17

547 37

Dr Cash

1851		By Balance from Old Account		420 17
April 1	"	recd from Marine Hospital of N. Bourne & Ship Prudent 4 men 24	4 00	
"	"	recd from Marine Hospital of A.C. Fish Sch ^r Alex. M. 4 men 40 men	8 00	12 00
"	7	recd from Marine Hospital of J.W. Kuthens Steamboat Fairham 3 men 27 m	5 40	
"	"	recd from Marine Hospital of J.T. Briggs Ship Emily 4 men 32 m	6 40	11 00
"	8	recd from Marine Hospital of A. Bawans Ship Canada 17 men 123 m	24 60	24 60
"	11	duties on merchandise imported in the Schooner Felix from Sydney	90 53	90 53
"	12	recd from Marine Hospital of A. Thady Sch ^r Jane 3 men 21 men	4 20	4 20
"	14	recd from Marine Hospital of W. Bruno Ship Erie 3 men 27 m	5 40	5 40
"	18	recd from Marine Hospital of Isaac Soule Ship Republic 4 men 34 m	6 00	6 00
"	19	recd from Marine Hospital of Elias Swift Ship Guyana 4 men 32 m	6 40	6 40
"	24	recd from Marine Hospital of G.C. Whiting Ship E. Harwick 10 men 117 1/2 m	23 50	
"	"	recd from Marine Hospital of J.M.D. Heam Sch ^r J.P. Bent 4 men 3 m	60	
"	"	recd from Marine Hospital of W.W. Matine Bark Clinton 12 men 77 m	15 40	39 50
				<u>630 20</u>

60

Dr Cash

1851		To Amt Int forward		630 20
April 25	"	received for Marine Hospital of F. A. Hall Ship Magnolia 17 men $9\frac{1}{2}$ men	18 90	18 90
" 20	"	duties on Merchandise imported in Pack Boat from Lahaina	11 28	11 28
" 29	"	received for Marine Hospital of W. Russell Ship Edward 16 men 00	17 60	
" "	"	received for Marine Hospital of E. B. Blackwell Ship To Randall 5 - $26\frac{1}{2}$	5 30	22 90
" 30	"	received for Marine Hospital of P. Baker Ship Two Brothers 2 men 10m	2 00 M	2 00
May 3	"	received for Marine Hospital of W. Baker Ship Confidence 0 men 18m	3 60	
" "	"	duties on Merchandise imported in Ship Confidence from Lahaina	^{1089.52} ^{2.24 duties on last 5 lines} 1087 28	
" "	"	duties on Merchandise imported in Ship Confidence from Lahaina (Capt)	10 65	1109 53
" 6	"	received for Marine Hospital of G. B. May in Ship William 4 men 20m	5 60	5 60
" 9	"	received for Marine Hospital of L. S. Chase Ship Meridian 3 men $2\frac{1}{2}$ men	50	50
" 10	"	received for Marine Hospital of A. V. Myatt Ship Ann Elizabeth 0 men $10\frac{1}{2}$ men	2 10	2 10
" 12	"	received for Marine Hospital Schoon Henry Gibbs 4 men 32 men	6 40	6 40
" 13	"	received for Marine Hospital of A. Steady Ship Jane 4 men $3\frac{1}{2}$ men	70	70
				<u>1810 21</u>

68

18
L. B. 1871
L. B. 1871
L. B. 1871

Dr Cash

1851

Cont. but forward

1810

May	16 th	received for Marine Hospital of Bark F. J. Luthard 10 men 39 men	7 80	7 80
"	17	duties on Merchandise imported in Bark Croton (L. L. Girdale) for Honolulu	6 73	6 73
"	26	received for Marine Hospital of J. M. Drakey Brig Briceaux 6 men 4 men	80	
"	"	received for Marine Hospital of Mr Drummond Ship S. Thimble 13 men 3 men	60	1 40
"	27	received for Marine Hospital of Mr Brown Schooner Pangasit 4 men 32	6 40	6 40
"	30	received for Marine Hospital of E. Brown Schooner F. Brown 5 men 19 men	3 80	3 80
"	31	duties on Merchandise imported in Brig Lady Lake from Pictou N.S.	51 60	51 60
June	4	duties on Merchandise imported in Schooner Felix from Pictou N.S.	41 51	41 51
"	11	duties on Merchandise imported in Schooner Edward from St. George N.B.	43 62	
"	"	received for Marine Hospital of Eben Nickerson Schooner Rebecca & Francis 6 men 3 men	60	
"	"	received for Marine Hospital of B. May Sloop Louisa 2 men 4 men	80	
"	"	received for Marine Hospital of E. Perry Schooner Sarah 5 men 3 men	7 00	52 02
"	14	received for Marine Hospital of D. Tripp Schooner Pilot 2 men 4 men	80	80
			\$1982 17	

6v

Dr. Cash

1851

Amount bnt. forward

1982 17

June	18	To received for Marine Hospital of A.W. Hardy Schooner Edward 4 men $3\frac{1}{2}$ ms	70	70
"	19	" duties on Merchandise imported in Schooner Father Mathew from Pictou N.S.	35 06	
"	"	" received for Marine Hospital of S. Gifford Schooner Thos B Smith 5 men 50 ms	10 00	45 06
"	23	" received for Marine Hospital of A.C. Dumfries Schooner Lightfoot 2 men 3 ms	60	60
"	27	" received for Marine Hospital Schooner Flanilla 4 men 2 ms	40	
"	"	" received for Marine Hospital of Wm C Mendell Schooner R King 5 men $4\frac{1}{2}$ ms	0 50	0 90
"	30	" received for Marine Hospital of Ship Cicero 2 men 6 ms	1 20	
"	"	" Schooner Monitor 4 men 24 ms	4 00	
"	"	" Schooner Franklin 3 men 0 ms	3 60	9 60
"	"	" received of S. Bailey Postmaster for rent of Post Office in the quarter ending this day	25 00	25 00
				<u>2072 03</u>

Cor

1050

June 30	By paid Treasury Draft No 2727 on Warrant No 3256 to William T. Russell disbursing Agent	428 17	
"	" paid Draft of Treasurer No 2728 on Warrant No 3256 to William T. Russell disbursing Agent	<u>1317 83</u>	1746 00
"	" Balance to new account		<u>326 03</u>

\$2072 03

Dr Cash

1057 Out put forward Bal. 326 03

July	3	To	recd for Marine Hospital of Sch ^r Canetia 4 men 20 men	<u>5 60</u>	5 60
"	12	"	recd for Marine Hospital of R. Smith Brig Bonus 8 men 44 men	<u>8 80</u>	8 80
"	15	"	recd for Marine Hospital of E. Dyer Bark Oscar 15 men 97½ men	<u>19 50</u>	19 50
"	16	"	recd for Marine Hospital of A. Dyer Sch ^r Argo 3 men 21	4 20	
"	16	"	recd for Marine Hospital of J. Ellis Sch ^r Helen 4 men 20 men	<u>5 60</u>	9 80
"	17	"	recd for Marine Hospital of L. F. Lane Sch ^r Hepetoo 5 men 40 men	<u>8 00</u>	8 00
"	19	"	recd for Marine Hospital of B. G. Kelly Sch ^r Oscar Jones 5 men 35 men	<u>7 00</u>	7 00
"	23	"	duties on Merchandise imported in Schooner Rumble King from Pictou	95 94 5	
"	"	"	recd for Marine Hospital of Sch ^r R. King 5 men 4½ men	<u>90</u>	96 84
"	24	"	recd for Marine Hospital of Sch ^r Anita Damm 6 men 7 men	1 40	
"	"	"	duties on Merchandise imported in Schooner Anita Damm from Pictou	<u>101 40</u>	102 88
"	30	"	duties on Merchandise imported in Ship Eliza Adams from London	<u>264 22</u>	264 22
"	31	"	duties on Merchandise imported in Brig Charles Henry from Pictou	107 01 5	
"	"	"	recd for Marine Hospital of E. Nelson Brig Charles Henry 6 men 22 men	<u>4 40</u>	
				111 41	848 67

Cr

Dr Cash

1851	Amount but forward	111 41	848 67
July 31	Y. rec'd for Marine Hospital of E Libby Sch ^r Rosanna 5 men 2 m	<u>40 00</u>	111 81
Aug 2	" rec'd for Marine Hospital of B.C. Putnam Brig Cha ^s Heath 7 m 6 m	1 20	
"	" " duties on merchandise imported in Brig Cha ^s Heath from Pictou	<u>151 29</u>	152 49
" 4	" rec'd for Marine Hospital of E. Robins Brig Clarisa 8 men 9 mos	1 00	
"	" " duties on merchandise imported in Ship E. Adams from London	<u>19 04</u>	21 64
" 5	" " duties on merchandise imported in Brig Sweetheart from Pictou N.S.	134 69	
"	" " duties on merchandise imported in Brig Clarisa from Pictou N.S.	<u>166 05</u>	300 74
" 8	" rec'd for Marine Hospital of E. Libby Sch ^r Carrier 6 men 1 1/2 m	<u>30</u>	30
" 15	" rec'd for Marine Hospital of Thos. West Sch ^r Sarah Ann 2 men 3 m	60	
"	" " rec'd for Marine Hospital of P.S. Sherman Sch ^r E. Putnam 5 men 30 m	<u>6 00</u>	6 60
" 19	" rec'd for Marine Hospital of G.C. Luce Sch ^r Alatanah 4 m 32 m	<u>6 40</u>	6 40
" 28	" rec'd for Marine Hospital of Thos. West Sch ^r Yankee 2 men 10 m	<u>2 00</u>	2 00
" 30	" rec'd for Marine Hospital (Money of G. Luce Sch ^r R. King 6 men 6 m	1 20	
			<u>1450 65</u>

Cor

1851

By paid Treasury Draft No 2760 in
Cus Tenant to 3202 to William D. }
Russell disbursing Agent . . . }

326 03

268 10
326 03
634 13

Dr Cash

1851		To Amount bkt. forward . . .	1 20	1450 65
Aug 30	"	duties on Merchandise imported in Sch ^{rs} Geo. E. Prescott from Pictou N.Y.	123 62	
"	"	Rec'd for Marine Hospital of C. Githay Sch ^{rs} G. E. Prescott 5 men	1 00	125 82
Sept 1 st	"	duties on Merchandise imported in Sch ^{rs} Russell King from Pictou N.Y.	101 48	101 48
"	6	duties on Merchandise imported in Sch ^{rs} Alpha from St. Johns N.B.	18 86	18 86
"	8	duties on Merchandise imported in Sch ^{rs} Santa Dama from Pictou	103 32	
"	"	duties on Merchandise imported in Brig Cha ^s Keath from Pictou	153 12	
"	"	Rec'd for Marine Hospital of E. W. Hornum Sch ^{rs} A. Damm 5 men 5 men	1 00	
"	"	Rec'd for Marine Hospital of B. C. Putnam Brig C. Keath 7 men 7 men	1 40	258 84
"	10	duties on Merchandise imported in	--	
"	10	Rec'd for Marine Hospital of Thos D. Hill Brig J. Guntberg 7 men 6 men	1 20	1 20
"	11	duties on Merchandise imported in Brig J. Guntberg from Pictou	160 52	
"	"	duties on Merchandise imported in Sch ^{rs} Jubilee from Pictou	84 87	245 39
"	12	Rec'd for Marine Hospital of H. Polan Sch ^{rs} Teneriffe 6 men 5 1/2 men	1 10	1 10
				2203 34

Cr

By Amt Int forward

326 03

Dr Cash

1051	To	Amount put forward		2203 34
Sept 16	"	duties on Merchandise imported in Sch ^r Tuiriffe from Peter N.S.	127 31	
"	"	recd for Marine Hospital of D. Shephard Ship Comedian 3 men 24 men	4 80	132 11
" 18	"	recd for Marine Hospital of W. Kaskell Brig Orinoco 7 men 6 1/2 m	1 30	
"	"	recd for Marine Hospital of J. G. Luce 3 men 16 1/2 men Sch ^r Angl	3 30	4 60
" 20	"	duties on Merchandise imported in Brig Orinoco from Peter N.S.	153 14	
"	"	duties on Merchandise imported in Brig Mary Sophia from Peter N.S.	86 71	
"	"	duties on Merchandise imported in Brig Orkney from Peter N.S.	92 25	
"	"	duties on Merchandise imported in Brig Good Intent from Peter N.S.	103 82	435 42
" 22	"	recd for Marine Hospital of L. Kalkaway Sch ^r J. Frazier 5 men 30 men	7 60	
"	"	recd for Marine Hospital of M. A. Dyer Sch ^r Hornet 6 men 6 men	1 20	8 80
" 23	"	recd for Marine Hospital of W. Ayer Sch ^r Henry Clay 5 men 40 men	8 00	
"	"	recd for Marine Hospital of P. J. Miley Sch ^r Adrian 5 men 45 men	9 00	17 00
" 25	"	recd for Marine Hospital of W. Mahoney Brig Montague 6 men 5 1/2 m	1 10	
			1 10	2801 27

Cor

By Aunt but forward

326 03

Dr Cash

105 To Amt put forward 110 200127

Sept 25 " Duties on Merchandise imported
in Sch^{rs} Comet from Pictou 142 07

" " " duties on Merchandise imported
in Brig Montague from Pictou N^o. 129 15 27232

" 30 " Recd from G. Bailey Postmaster
for 3^d quarter 1851 25 00 25 00

" " " Recd for Marine Hospital at Halifax
Ship Victoria Swift 2 men 12 mos 2 40
" Sch^{rs} Larkin Chubbuck 4 men (32 mos) 6 40 8 80
310739

Oct 2 To Recd for Marine Hospital —

Cor.

By Amount put forward 326 03

Sept 30 " paid Treasury Draft No 3237 on
warrant No 3735 to William T. Russell
disbursing Agent 1250 44

Balance to new account 1576 47
1530 92

\$3107 39

3107 39
1576 47
1530 92

over

Dr Cash

1851		To Balance from Old Account		1530 92
Oct	2	received for Marine Hospital of T Walker Ship S. America 10 men 2m	1 60	1 60
"	7	rec'd for Marine Hospital of W. B Church Sch C Franklin 4 men 32	6 40	6 40
"	8	received for Marine Hospital of M. B Adams Brig Harriet 6 men 5m	1 00	
"	"	received for Marine Hospital of Thos Darts Brig Clarissa 8 men 9 1/2 m	1 90	
"	"	rec'd for Marine Hospital of S. R Potter Sch Mary & Elizabeth 5 men 50	10 00	12 90
"	9	duties on Merchandise imported in Brig Clarissa from Pietro	160 52	160 52
"	10	rec'd for Marine Hospital of W. B. Gifford Ship Quater 3 men 10	3 60	3 60
"	11	duties on Merchandise imported in Sch Alpha from St Johns	49 10	49 10
"	22	received for Marine Hospital of T. G. Mox Sch Pearl 4 men 40	8 00	8 00
"	23	received for Marine Hospital of L. A. Barlow Sch W. Curtis 4 men 2m	40	40
"	30	duties on Merchandise imported in Brig Perseverance from Sydney	94 46 M	94 46
Nov	3	duties on Merchandise imported in Sch Sarah Jane from New River	102 71	
"	"	rec'd for Marine Hospital of J. W. Bland Sch Eliza 9 men 7 1/2 m	15 30	118 01
				1905 99

1867 98

60

Dr Cash

1051	To Amt put forward . . .		1985 99
Apr 5	" duties on Merchandise imported in Ship Massachusetts from Tahiti	101 22	101 22
" 10	" Recd for Marine Hospital J.R. Fitch Brig William Brown 40 mos	9 60	9 60
" 12	" duties on Merchandise imported in Scho Perseverance from R. Johns	92 25	92 25
" 10	" Recd for Marine Hospital of J.P. Dutton Scho Ellen Perkins 6 mos 6 ms	120 M	120
Dec 9	" Recd for Marine Hospital of S.C. Shearman Ship S. Richards 10 mo 4 ms	80 M	80
" 31	" Amount of Marine Hospital collected at Newham recd from Mr. Ellis	20 20	
" "	" Recd from S. Bailey Postmaster for Rent of office quarter ending this day . . .	25 00	45 20
			<u>2236 26</u>

62

05.1

By paid Treasury Draft No 3794 on
Warrant No 4254 to Mr J Russell
disbursing Agent

1701 00

By Balance to new account

455 26

\$2236 26

2236 26

1701

455 26

Dr Cash

1852	Balance from Old account	455 26
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Feb 4 To received for Marine Hospital of
Culpatruil Schu Juana 6 men 4 $\frac{1}{2}$ m — 90 90

5 " Duties on Merchandise imported
in Schooner Leliah from St. Johns N.B. 126 89 126 89

26 " Recd for Marine Hospital of
J. F. Gardin Back for Butter 960 M 960
59265

Mar. 1 " Recd of J. E. Sanford Sch^r Worcester
Charter L^y men 24 men 4 80

" " " " " Saml Hunt Sch^r Mußman
 Coaster 4 men 24 men. 4 00 960

2	"	"	Geo. Gifford Rope Exchange			
			2 men	5 hrs	1	100

" 3 " " Nathl L Ells L^d Rosamund
5 men 25 men . . . 500 500

5. " Recd for Marine Hospital of
G. B. Winslow Hosp. Mar. 13 m. 2 60 2 60

" D. " record for Marine Hospital of
A. Kniss Ship Audubon 19 men 116 23 20

11	11	11	duties on Merchandise imported in Ship Audubon T. P. Hathaway	15 27	3847
----	----	----	--	-------	------

9 " received for Marine Hospital of
H. Chase Sch^{rs} Exact 2 men 12 m 240 240

10 " received for Marine Hospital of
L. Robbins & Co. Gulfport 3 new 18 mos. 3 60 360

13 " Received for Marine Hospital of
The Brown Sch^r Carrier 2 m 4 m DO DO

15 " duties on Merchandise imported
by George Waring in Ship Audited for Manila 4362 60

" " Used for Marine Hospital of E.
Kelley Lake Pearl 4 men 3 m . . . 60 4363 20

Cr

1852
any

By Paid Draft of ⁴Measure No 3870 on
Warrant No 4339 to Milham T.
Russell agt Marine Hospital ...

153 60

592.65
153.60

439.05

Dr Cash

1852 Amount brot. forward 5.01932

March 17	To received for Marine Hospital on board Ship Augusta 5 men 35 men	7 00	
" "	" received for Marine Hospital on board Ship Index 4 men 36	7 20	
" "	" received for Marine Hospital on board Ship David Conkitt 3 men 21	4 20	
" "	" recd for Marine Hospital of J. Codd B. W. Augusta 13 men 62 men	12 40	30 00
" 20	" duties on merchandise imported in Ship China from Pacific Ocean	100 00	
" "	" recd for Marine Hospital of D. Luskman Ship J. L. Luey 4 men 4 men	80	
" "	" recd for Marine Hospital of F. A. Latt Back Winton 14 men 80 1/2	16 10	116 90
" 27	" recd for Marine Hospital of J. W. Folger Back Montgomery 9 men 40 1/2 men	8 70	8 70
" 26	" recd for Marine Hospital of L. Bughtman Ship Alice 2 men 40 men	2 00	2 00
" 27	" duties on merchandise imported in Ship Audubon from Manila ^{2105. 15} ~~14 16~~	2090 99	2090 99
" 29	" recd for Marine Hospital of P. Bates Ship Rover 2 men 8 men	1 60	1 60
" "	" duties on merchandise imported in Ship Audubon from Manila (Redman)	6429 06	6429 06
" 31	" recd for Marine Hospital of W. G. C. Ellis & Co. Collector at Frankham	7 20	7 20
" "	" recd from L. Bailey Postmaster for rent of Po Office quarter ending this day	25 00	25 00
			<u>13731 57</u>

Cr

1852 Amount bvt. forward . . . 153 60

March 29 By Amount deposited with the Asst.
Treasurer Boston per order of the
Secretary of the Treasury dated Aug 16 1850
per receipt dated this day . . . 6500 00

" 29 " Amount deposited with the Asst.
Treasurer Boston per order of the
Secy of the Treasury dated Aug 16 1850
per receipt dated this day 6429 00 12929 00

" 30 " Paid Draft of Treasurer No 4706 on
Warrant No 4724 to William F.
Russell Depot Agent . . . 435 00

By Balance to new account . . . 13517 60
213 97

13732 57
13517 60
213 97

\$13,731 57

Dr Cash

1852 To Balance from Old Account 213 97

April 5	"	rec'd for <u>duties on merchandise</u> imported in Schooner Makinda	34 63	
"	"	rec'd for Marine Hospital of J. W. Hutchins Lt. Comdr. Fairham 3. $\frac{25}{2}$	5 10	
"	"	rec'd for Marine Hospital of J. Drummick Schooner 5 men 15 mms.	3 00	
"	"	rec'd for Marine Hospital of J. Brigg Schooner Adelaide 4 men 32.	6 40	
"	"	rec'd for Marine Hospital of Schooner Fairlee 3 men 21 mms.	4 20	53 33
"	12	rec'd for Marine Hospital of Henry W. Holt Ship Family 17 men 05	17 00	17 00
"	15	rec'd for Marine Hospital of Mr. C. Russell Schooner Fairlee 2 men 3 mms.	6 00	60
"	16	rec'd for Marine Hospital of J. Louie Ship Republic 4 men 32 mms.	6 40	6 40
"	17	rec'd for Marine Hospital of Atlas Ship Ship Georgia 4 men 30 mms.	6 00	6 00
"	23	duties on Merchandise imported in Ship Emma C. Jones from Atlantic Ocean	52 65	52 65
"	26	rec'd for Marine Hospital of A. Danforth Schooner Lightfoot 2 men 3 mms.	6 00	60
"	27	duties on Merchandise imported in Schooner Louisa from St. Johns	25 44	25 44
"	29	rec'd for Marine Hospital of Mr. W. Whitfield Ship J. Coggeshall 14 men 60 mms.	13 60	13 60
			<u>13 60</u>	<u>13 60</u>
				389 59

Cor

Dr

Cash

1852. Amount put forward \$389 59

May 3	"	received for Marine Hospital of Crapo Ship Erie 3 men 24 hrs.	<u>4 00</u>	4 00
" 5	"	Duties on Merchandise imported in Schooner Alfred from Tahiti.	<u>341 42</u>	341 42
" 18	"	received for Marine Hospital of to 13 men Sch ^r William 4 men 24 hrs.	<u>4 00</u>	4 00
" 20	"	Duties on Merchandise imported in Brig Mary Wilder from Honolulu	2 56	
" "	"	received for Marine Hospital of M ^t Garden Ship Chili 18 men 97 hrs.	19 40	
" "	"	received for Marine Hospital of J. F. Goodwin Brig Mary Wilder 10 men 59 hrs.	11 00	
" "	"	received for Marine Hospital of G. W. Stearn Sch ^r Kaurutua 6 men 8 hrs.	<u>60</u>	34 36
" 21	"	Duties on Merchandise imported in Ship Chili from Honolulu (N. A. Pires)	<u>15 00</u>	15 86
" 22	"	received for Marine Hospital of A. Lalana Brig Tyne 7 men 3 1/2 hrs.	<u>70</u>	70
" 24	"	Duties on Merchandise imported in Schooner Brianna from St. George N.B.	56 30	
" "	"	received for Marine Hospital of H. Blackwell Sch ^r J. K. Randall 6 men 3 hrs.	<u>60</u>	56 98
" 25	"	received for Marine Hospital of William Bourne Sch ^r Payson 4 men 32	<u>6 40</u>	6 40
" 31	"	received for Marine Hospital of S. H. Bartlett Ship Emily 40 men 20 hrs.	<u>5 60 M.</u>	5 60
				<u>860 53</u>

Cor

Dr Cash

1852 To Amount but forward - - - 860 53

June	2	To duties on merchandise imported in Brig Good Intent from Pecten	<u>52 50</u>	52 50
"	9	" rec'd for Marine Hospital money of D. & Chadwick Barque Catappa 13 m 41	<u>18 20</u>	18 20
"	"	" rec'd for Marine Hospital money of St. Charles & Sch ^r Roxana 4 men 4 m	<u>80</u>	80
"	11	" rec'd for Marine Hospital of B. King Ship Louisa 2 men 4 m	<u>80</u>	
"	"	" rec'd for Marine Hospital of Ellis Perry Sch ^r Sarah 4 men 20 mos.	<u>5 60</u>	6 40
"	12	" rec'd for Marine Hospital of D. Ship Sch ^r Pilot 2 men 4 m	<u>80</u>	80
"	16	" rec'd for Marine Hospital of J. Dinwiddie Sch ^r Adrian 5 men 12 $\frac{1}{2}$ m.	<u>2 50</u>	2 50
"	17	" duties on merchandise imported in Schooner Adrian from Cardus	<u>749 94</u>	749 94
"	21	" rec'd for Marine Hospital of E. A. Ship Sch ^r E. W. Amblague 8 men 139 $\frac{1}{2}$ m	<u>27 90</u>	27 90
"	31	" rec'd for Marine Hospital money of Ship Prudent 4 men 24 mos	<u>4 00</u>	
"	"	" Schooner Franklin 3 men 10 mos	<u>3 60</u>	8 40
"	"	" rec'd from S. & Daily Esq. Portmaster for rent of office quarter ending this day	<u>25 00</u>	25 00
			<u>\$1753 05</u>	

Cr

1852
me 30 By Paid Draft of Insurance No 4793 on
Cushman No 5210 to William J.
Russell Distt. Agent.
" Balance to new account

860 53

892 52

\$1753 05

Dr Cash

1052 Balance from Old account 892 52

July 3 To Recd for Marine Hospital of
S.E. Brooks Bay of Ottoua 9 men 22 m 4 40 4 40

" 6 .. Recd for Marine Hospital of
J. W. Luce Sch^r Hopeton 5 men 4 m 8 00 8 00

" 9 " duties on Merchandise imported
in Bark Polga from Hawaiian Idls³ 20 40 20 40

" 10 " duties on Merchandise imported
in Schooner Charles from Sydney C.B. 102 34 102 34

" 14 " Recd for Marine Hospital of S.
C. Luce Sch^r A. Blake 6 men 27 m 5 40 5 40

" 21 " Recd for Marine Hospital of Baxter
Bark Kensington 11 men 3 1/2 m 70 70

" 23 " Recd for Marine Hospital of Robert
Atkins Sch^r Hill Carter 6 men 2 1/2 m 50 50

" 24 " Recd for Marine Hospital of L.C.
Luce Sch^r Mataruaha 4 men 32 m 6 40 6 40

" 27 " Recd for Marine Hospital of S.
Rich Sch^r Oregon 5 men 2 1/2 m 50 50

" 28 " duties on Merchandise imported
in Ship Monsoon from Calcutta 0 00

" " " Recd for Marine Hospital of Y.
Ward Ship Monsoon 24 men 190 m 0 00

" " " Recd for Marine Hospital of
G. Gilky Brig J. Lind 7 men 5 1/2 m 1 10

" " " duties on Merchandise imported
in Brig Jenny Lind from Peter 109 93

" " " Recd for Marine Hospital of
H. Young Sch^r Cornelia 4 men 30 m 6 00 117 03

Amt. carried forward 1158 24

67

Dr Cash

1052 Balance from Old Account . . . 1158 19

July 30 Do duties on merchandise imported
in Ship Monsoon from Calcutta 6256 91

" " " received for Marine Hospital of
L. Wiser Ship Monsoon 24 men 19 mos. 39 60 6296 51

" 31 " duties on Merchandise imported in
Schooner Geneva from Pictou N.S. 121 77

" " " rec'd for Marine Hospital of
J. Keith's Sch Geneva 6 men 4 1/2 m. 90 M 122 67

Aug 3 " rec'd for Marine Hospital of
J. Ellis Ship Helen 4 men 24 m. 4 00 4 00

12 " rec'd for Marine Hospital of
C.A. Argood Sch Ellen Rodman. 5 men. 28 mos. 5 60 5 60

13 " rec'd for Marine Hospital of Loring
P. Hammond Barque Canton 10 men 45 mos. 9 00 9 00

16 " rec'd for Marine Hospital of F.A. Read
Brig Omus 6 men 48 mos. 9 60 9 60

19 " duties on Merchandise imported in
Brig Susan Ludwig from Pictou N.S. 113 31

" " rec'd for Marine Hospital of John
Hastings Brig Susan Ludwig 6 men 6 months. 1 20

" " rec'd for Marine Hospital of J.W. Sawyer.
Barque Pacific 9 men 6 mos. 1 20 115 71

20 " duties on Merchandise imported in
Barque Pacific Sawyer from Pictou N.S. 197 41

" " duties on Merchandise imported in
Schr George C. Prescott, from Pictou N.S. 114 54

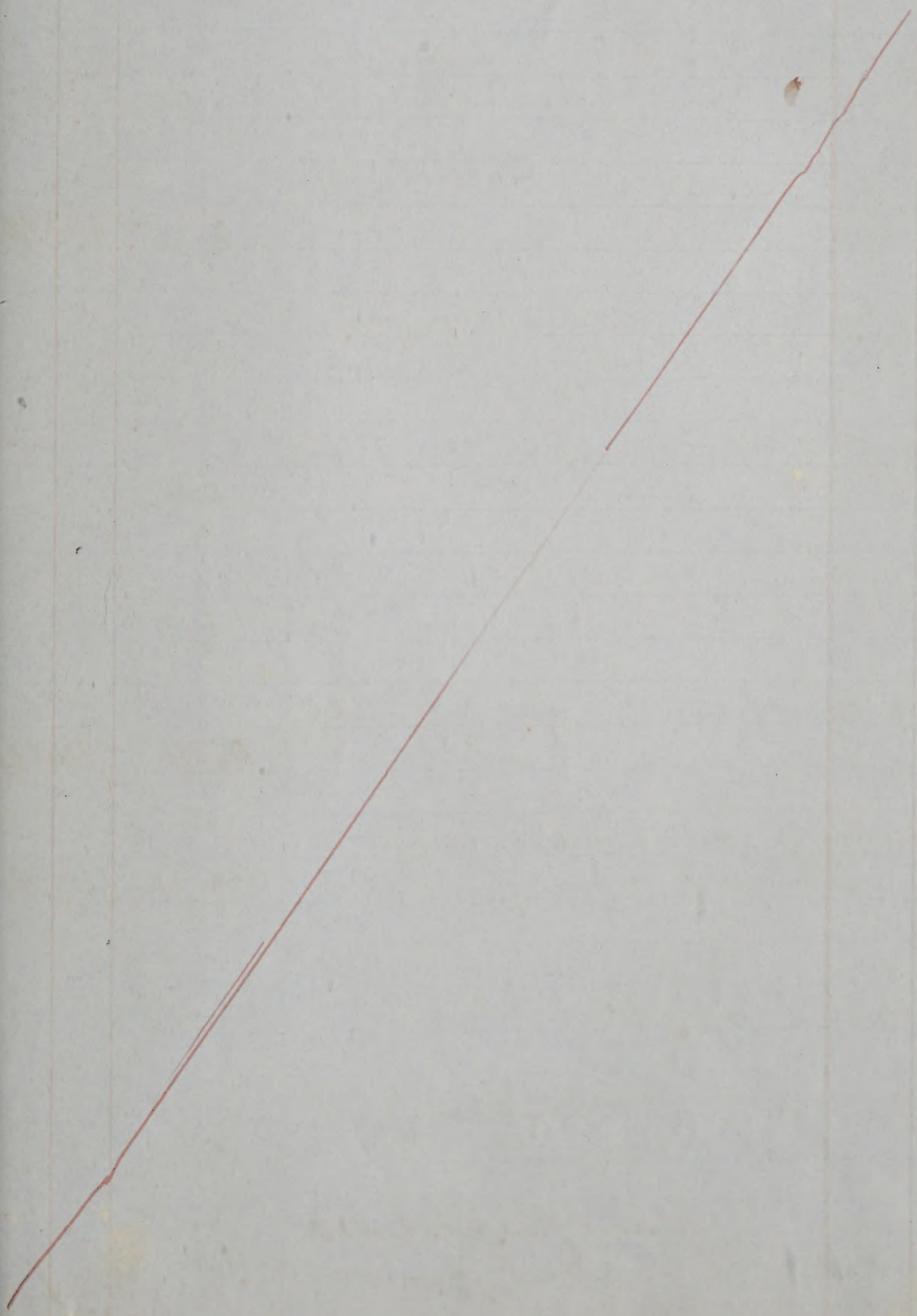
" " rec'd for Marine Hospital of Elisha Gilkey
Sch G. C. Prescott - 7 men 7 mos. - 1 40
313 35 7722 08

Cor

1852
July

By Amount Deposited with the Assistant
Treasurer Boston per order of the Secretary
of the Treasury dated Augt 6th 1850
per receipts dated this day . . . 4000 00 4000 00

August 3 " Amount deposited with the Assistant
Treasurer Boston per order of the Secretary
of the Treasury dated Augt 6th 1850
per receipts dated this day . . . 3400 00 3400 00



57400 00

Dr Cash

1852.	To amount brought forward.	313 35	7722 08
Augt 24.	" recd for Marine Hospital of Alfred Studdley Sch ^r Jane. 3 men 12 mos & 6 days	<u>246</u>	315 81
" 21	" recd for Marine Hospital of J. 2. A. Cobb Sch ^r Abby 3 men 7 mos	<u>140</u>	140
" 23	" recd for Marine Hospital of J. 2. Smith Sch ^r Antoinette 6 men 7 mos	<u>140</u>	140
" 24	" duties on Merchandise imported in Sch ^r Antoinette from Pictou	126 04	
" "	" duties on Merchandise imported in Brig Lucy Spear from Pictou N.S.	149 45	
" "	" received for Marine Hospital of J. 2. J. Kaurich Brig Lucy Spear 7 men 12 mos	<u>240</u>	278 69
" 25	" duties on merchandise taken from warehouse by A. S. Bigelow, 2-1/2 Bbls Brandy	22 00	
" "	" received for Marine Hospital of Cobb Gilkey Brig Jenny Lind 7 men 5 1/2 m	1 10	
" "	" received for Marine Hospital of J. A. Carrer Sch ^r Tennessee 6 men 5 1/2 m	1 10	
" "	" duties on Merchandise imported in Brig Jenny Lind from Pictou N.S.	<u>11670</u>	140 90
" 26	" duties on Merchandise imported in Schooner Tennessee from Pictou	<u>113 31</u>	113 31
" 27	" duties on Merchandise imported in Barque Sophia from Pictou N.S.	165 74	
" "	" received for Marine Hospital of A. Friend Barque Sophia 3 men 7 m	<u>140</u>	167 14
" 30	" received for Marine Hospital of J. 2. B. Kelly Sch ^r Great Jones 7 men 35 m	7 00	7 00
			<u>8747 73</u>

Or

1052

By Amount put forward

N

7400 00

8747 73

7400 00

1347 73

Dr Cash

1852 Lt Amount. but forward \$8747 73

Sept. 1 st	"	received for Marine Hospital of A. B. Perry Ship William 2 men 18 men	3 60	360
" 3	"	received for Marine Hospital of B. C. Tuttleam Brig Cha ^s Heath 8 men 8 men	1 60	160
" 6	"	duties on Merchandise imported in Schooner Geneva from Pictou	116 70	
" "	"	duties on Merchandise taken from Warehouse by A. L. Bigelow 2 $\frac{1}{2}$ Pipes Brandy	20 40	
" "	"	received for Marine Hospital of J. Nichols Lt ^l General 6 men 6 $\frac{1}{2}$ men	1 30	130 40
" 7	"	duties on Merchandise imported in Brig Cha ^s Heath from Pictou	132 69	132 69
" 8	"	received for Marine Hospital of W. Ayer Lt ^l Henry Clay 5 men 83	6 60	6 60
" 10	"	duties on Merchandise imported in Schooner Julia from St. Johns	41 20	41 20
" 11	"	received for Marine Hospital of L. S. Young Lt ^l J. Longfillon 6 men 6 men	1 20	1 20
" 14	"	received for Marine Hospital of L. S. Chase Lt ^l Richard S. 2 men 16	3 20	3 20
" "	"	duties on Merchandise imported in Schooner Jacob Longfillon from Pictou	110 40	121 60
" 15	"	duties on Merchandise taken from Warehouse by A. L. Bigelow 2 $\frac{1}{2}$ Pipes Brandy	20 40	20 40
" 17	"	received for Marine Hospital of M. Chipman Brig Ellen Reed 7 men 9 men	1 00	1 00
" 20	"	duties on Merchandise imported taken from Warehouse by A. L. Bigelow 2 $\frac{1}{2}$ Pipes Brandy	10 00	10 00

\$9235 62

Cr

1052

By Amount sent forward

\$7400 00

Dr Cash

1852		Dr Amount but forward		923562
Sept 21	"	received for Marine Hospital of F. Thresher Ship Yankee 2 men 12	2 40	2 40
" 23	"	duties on Merchandise imported in Bark Belle from Pacific Ocean	72 70	
" "	"	duties on Merchandise imported in Brig Ellen Reed from Pictou N.S.	66 57	
" "	"	duties on Merchandise imported in Sch ^{rs} Geary & Prescott from Pictou N.S.	115 01	
" "	"	received for Marine Hospital of E. Gilkey Sch ^{rs} G. E. Prescott 7 men 7 men	1 40	255 76
" 24	"	received for Marine Hospital of D. Shepherd Ship Corinthian 3 men 21 m	4 20	
" "	"	duties on Merchandise taken from Warehouse by A. S. Bigelow 1-5 Pipe Brandy	11 00	15 20
" 25	"	received for Marine Hospital of J. Hathaway Brig Susan Ludwig 6 men 6 men	1 20	
" "	"	received for Marine Hospital of J. L. Hathaway Sch ^{rs} J. Hargis 4 men 42 m	2 40	9 60
" 27	"	duties on Merchandise taken from Warehouse by A. S. Bigelow 3-8 Pipe Brandy	32 50	
" "	"	duties on Merchandise imported in Brig Susan Ludwig from Pictou	109 93	142 43
" 28	"	received for Marine Hospital of C. Gilkey Brig Jenny Lind 7 men 6 1/2 m	1 30	
" "	"	duties on Merchandise imported in Brig Jenny Lind from Pictou N.S.	113 31	114 61
		Amount carried forward		<u>9775 62</u>

62

1852 Sept 27	By Paid Draft of Treasurer No 5170 on cts Warrant No. 5575 to Wm L. Russell Distt Agent	Amount carried forward	7400 00
			<u>1990 00</u>

9566 00
9390 00
276 00

Amount carried forward	<u>9390 00</u>
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Dr Cash

1852 To Amount put forward 9775 62

Sept 29	"	rec'd for Marine Hospital of Wm C Mendell Sch ^r Roswell King 5 men 45	9 00	9 00
" 30	"	rec'd for Marine Hospital of S. D. Sawyer 10 men 9 m 15 days	1 90	
" "	"	duties on Merchandise imported in Barque Pacific from Pictou N.S.	189 42	191 32
" "	"	rec'd for Marine Hospital of Ship Victoria 2 men 10 mns	2 00	
" "	"	Schooner Monitor 4 men 12 "	2 40	
" "	"	Sch ^r Larkin 4 " 37 "	7 40	
" "	"	Sch ^r Agassiz 5 " 38 "	6 00	17 00
" "	"	Amt rec'd from S. Bailey Postmaster for rent of Office quarter ending this day	25 00	25 00
			<u>\$10,018 74</u>	

Cr

1052

By Amount put forward . .
" Balance to new account

9390 00
620 74

10518 74
9390 00
620 74

\$10.018 74

Dr Cash

1852	To Balance from old account		628 74	
Oct 2	"	recd for marine Hospital of B. Thurble Brig Montetta 5 men 6 men	1 20	1 20
" 4	"	duties on Merchandise taken from Warehouse by A. S. Bigelow $1\frac{1}{4} + 1\frac{1}{2}$ cash Brandy	33 50	
" "	"	recd for Marine Hospital of J. G. Linn Sch ^r Angel 3 men 2.1 men	4 20	37 70
" 5	"	duties on Merchandise imported in Brig Montetta from Pictou	91 32	
" "	"	duties on Merchandise imported in Brig Lahah from St. John's N.B.	312 95	404 27
" 7	"	duties on Merchandise imported in Barque Eliza Thornton from Kaulah	110 08	110 08
" 9	"	recd for Marine Hospital of J. A. Barker 6 men 6 men 7 men	1 40	1 40
" 11	"	duties on Merchandise imported in Sch ^r Fenimore from Pictou	106 55	
" "	"	duties on Merchandise taken from Warehouse by A. S. Bigelow 2 $\frac{1}{2}$ cash Brandy	20 40	126 95
" 12	"	duties on Merchandise taken from Warehouse by A. S. Bigelow $1\frac{1}{2}$ Pipe Brandy	34 67	34 67
" 14	"	recd for Marine Hospital of L. H. Lehan Sch ^r Luther P. Chan 2 men 18	3 60	3 60
" 16	"	recd for Marine Hospital of L. R. Potter Sch ^r Mary & Elizabeth 5 men 47 men	9 40	9 40
" 22	"	duties on Merchandise taken from Warehouse by A. S. Bigelow $1\frac{1}{2}$ Pipe 2 $\frac{1}{2}$ Brandy	57 07	57 07
" 23	"	recd for Marine Hospital of J. M. Clark Sch ^r TR from 6 men 25 $\frac{1}{2}$ men	5 10	5 10
		Am't carried forward		\$1420 18

6v

10

Dr Cash

1852	To Amount but forward		1420 10
Oct 25	" duties on merchandise imported in Schooner Colerain from Matthead	0 00	
" "	" duties on merchandise imported in Schooner Perseverance from Cornwallis	0 00	0 00
" 27	" duties on merchandise imported in Brig Thetis from St. Johns N.B.	105 41	105 41
" 29	" received for Marine Hospital of A. Baker Sch ^r Ostrick 3 men 30 m	6 00	6 00
Nov 1	" duties on merchandise imported in Schooner Colerain from Matthead	184 50	
" "	" duties on merchandise imported in Schooner Perseverance from Cornwallis	63 35	247 85
" 3	" duties on merchandise taken from Warehouse by A. S. Bigelow 1½ casks Brandy	11 90	11 90
" 8	" duties on merchandise imported in Brig Swift from Pictou N.S.	84 56	84 56
" 9	" duties on merchandise taken from Warehouse by A. S. Bigelow 1½ Pipe Brandy	34 66	34 66
" 10	" duties on merchandise taken from Warehouse by A. S. Bigelow 1½ Pipe Brandy	9 40	9 40
" 15	" duties on merchandise taken from Warehouse by J. D. Brooks 1½ Pipe Brandy	11 90	11 90
" 16	" received for Marine Hospital of R. Fish Brig A. Milliken 5 men 55 m	11 00	
" "	" received for Marine Hospital of J. Houlahan Sch ^r Eliza 9 men 90 m	18 00	29 00
			1960 86

62

Dr Cash

1852 To Amount but forward . . . 196086

Nov 10	"	duties on Merchandise imported in Brig Phenix from St. Johns NB	21 95	
"	"	duties on Merchandise imported in Schooner Richmond from St. Johns	24 01	46 76
"	26	duties on Merchandise ~~imported~~ taken from Warehouse by A. S. Bigelow	53 20 M	53 20
Decr 1 st	"	duties on Merchandise taken from Warehouse by A. S. Bigelow	17 50	17 50
"	4	duties on Merchandise ~~imported~~ taken from Warehouse by A. S. Bigelow	33 00	33 00
"	13	duties on Merchandise taken from Warehouse by A. S. Bigelow	64 40	64 40
"	15	duties on Merchandise taken from Warehouse by A. S. Bigelow	14 00	14 00
"	25	duties on Merchandise taken from Warehouse by A. S. Bigelow	91 52	91 52
"	29	received from A. S. Bigelow storage in full to January 1 st 1853.	3 66	3 66
"	30	duties on Merchandise taken from Warehouse by A. S. Bigelow	21 30	21 30
"	31	recd from L. & Bailey Esqrs Portmaster for quarter ending this day	25 00	25 00
			<u>\$ 2331 20</u>	

60

1052
Favor

By Draft No 3272 on Warrant No 7712
to John P. Barker (Wm S. Rosecrans)

M 1000 00

Debit

" Draft No 5546 on Warrant No 5946
Wm S. Russell Supt Lighthouse

100 00

" 30 " Draft No 5601 on Warrant No 6063 pt
to William S. Russell Dist Agent.

960 82

2060 82

" Balance to new account

270 30

2060 82

100 00

2331 20

100 00

2001 20

200 82

1095 30

\$2331 20

Dr Cash

1853 B. Balance from Old Account. 270 38

Jan 1st " received for Marine Hospital of J
Harding Sch^{rs} Mary Jane 2 men 8 mos (March) 3 20 3 20

" 15 " received duties on merchandise taken
from Warhouse by J. D. Brooks 29 26 29 26

" 19 " duties on Merchandise taken
from Warhouse by J. D. Brooks 20 00 20

" 27 " duties on Merchandise taken
from Warhouse by A. S. Bigelow 32 06 M 32 06

Feb 7 " duties on Merchandise taken from
Warhouse by A. S. Bigelow 67 94 67 94

" 9 " received for Marine Hospital of
W. A. Gifford Sch^{rs} M. W. De Witt 3 men 15 m 3 00

" " " received for Marine Hospital of
Ship Luratic 3 men 4 1/2 m 90 3 90

" 12 " duties on Merchandise taken from
Warhouse by A. S. Bigelow 11 90

" " " received from A. S. Bigelow Storage
in 50 casks up to Feb 7th 1853 1 50 13 40

" 15 " duties on Merchandise taken from
Warhouse by A. S. Bigelow 9 40 9 40

" 18 " received for Marine Hospital of
Ship M. Run 2 men 10 mos. 2 00 2 00

" 20 " received for Marine Hospital of
W. Kelly Sch^{rs} Thos B. Smith 5 men 7 1/2 m 15 50 M 15 50

March 1st " received for Marine Hospital of
S. Swift Sch^{rs} J. H. Randall 6 men 12 2 40

" " " duties on merchandise imported
in Schooner J. H. Randall from Cardenas 690 95 693 35
1168 39

60

Dr

Cash

1853		Y. Amount brot. forward		1168 39
March 4	"	received for Marine Hospital of G. Gifford Ship Exchange 2 men 5	1 00	1 00
" 7	"	duties on merchandise taken from Warehouse by A. S. Bigelow	53 94	53 94
" 8	"	duties on merchandise taken from Warehouse by A. S. Bigelow	11 90	11 90
" 9	"	duties on merchandise taken from Warehouse by A. S. Bigelow	10 50	10 50
" 11	"	received from A. S. Bigelow storage on 45 Casks to March 1 st and 30 Casks to April 1 st 1853	2 59	
" "	"	received for Marine Hospital of McGumpus Ship Index 3 men 24 men	4 00	7 30
" 16	"	duties on merchandise taken from Warehouse by A. S. Bigelow	20 00	20 00
" 21	"	received for Marine Hospital of L. Robbins Ship Guilford 3 men 22 1/2 men	4 50	4 50
" 22	"	received for Marine Hospital of F. Buchanan Sch ^r H. Gibbs 4 men 28 men	5 60	5 60
" 23	"	received for Marine Hospital of J. Briggs Sch ^r Adelaide 4 men 28 men	5 60	5 60
" 24	"	duties on merchandise taken from Warehouse by A. S. Bigelow	43 26	43 26
" 26	"	received for Marine Hospital of C. Springer Sch ^r Augusta 5 men 35 men	7 00	7 00
" 28	"	duties on merchandise imported in Ship Champion from Hong Kong	107 01	107 01
				1446 00

6r

Dr Cash

1853		Y Amount but forward		1446 00
March 29	"	received for Marine Hospital of J. S. Bates Ship River 2 men 8 mos	<u>1 60</u>	1 60
" 31	"	received for duties on Merchandise taken from Warehouse	11 90	11 90
" "	"	received for Marine Hospital of Sgt. Alexander M. 4 men 32	6 40	
" "	"	" Edward Franklin 5 2 1/2 men	<u>50</u>	6 90
" "	"	received from Thomas Coggeshall Postmaster rent for quarter ending this day	25 00	25 00
				<u>1491 40</u>

Cr

1053

By Balance to new account

\$1491.40

01

Wm

21 70
20 30
35 00
52 30

11 40
76 7
32 47

63.00

61.00

Dr Cash

1053	To	Balance from Old account		\$1491 40
April 5	"	duties on merchandise taken from Warehouse by A. S. Bygdon	53 94	53 94
" 7	"	rec'd for Marine Hospital of S. B. Pughman Ship Alice 2 men 10 m	2 00	2 00
" 8	"	rec'd for Marine Hospital of C. L. Smith Ship Valparaiso 10 men 8 m	17 40	
" "	"	duties on merchandise taken from Warehouse by A. S. Bygdon	30 00	
" "	"	rec'd for Marine Hospital of E. C. Kelly Ship Pearl 4 men 20 m	5 60	53 00
" 11	"	rec'd for Marine Hospital of Ship Dana Crockett 4 men 20 m	5 60	5 60
" 12	"	duties on merchandise imported in Schooner Return from Cornwallis N.Y.	186 04	186 04
" 15	"	duties on merchandise imported taken from Warehouse	20 00	20 00
" 16	"	rec'd for Marine Hospital of J. L. L. Ship Republic 4 men 32 m	6 40	
" "	"	rec'd for Marine Hospital of Siles Swift Ship Georgian 4 men 32 m	6 40	12 80
" 22	"	rec'd for Marine Hospital of Wm H. Wood Bayne Shipabella 10 men 60 m	13 60	13 60
" 23	"	rec'd for duties on merchandise taken from Warehouse by A. S. Bygdon	14 00	14 00
" 26	"	rec'd for Marine Hospital of P. G. Macomber Ship Brown 4 men 20 m	5 60	
" "	"	rec'd for Marine Hospital of J. Barker 2 men 4 m (Ship Record)	80	6 40
				1858 80

Cr.

1853

April 9 By Draft No 6294 on Warrant No 6660 ft
to Wm J. Russell (Distt Agent) . . .

1491 40

Dr Cash

1055.	To	Amount. but forward		1858 86
April 27	"	received for Marine Hospital of L. S. Chase Sch ⁿ Pharos 4 men 3 mns	60	60
" 30	"	received for Marine Hospital of G. B. Catlett Sch ⁿ Adrian 4 m 20	5 60	5 60
May 3	"	duties on Merchandise imported in the Barque Falcon from Newport	5336 10	5336 10
" 9	"	duties on Merchandise taken from Warehouse by A. S. Bigelow	111 84	111 84
" 12	"	duties on Merchandise taken from Warehouse by A. S. Bigelow	14 00	
" "	"	recd for Marine Hospital of L. D. Kemick Sch ⁿ Lepk 5 m 30	7 60	21 60
" 14	"	duties on Merchandise taken from Warehouse by A. S. Bigelow	16 56	16 56
" 16	"	received for Marine Hospital of V B H Bandy Sch ⁿ A. Blake 5 m 35 m	7 00	7 00
" 17	"	received for duties on Merchandise taken from Warehouse by A. S. Bigelow	138 32	138 32
" 18	"	received for Marine Hospital of Wm Bourke Sch ⁿ Pagarutt 4 men 32 m	6 40	
" "	"	duties on Merchandise imported in Barque Collinsa Gloucester	5694 90	5701 30
" 21	"	duties on Merchandise imported in Ship St. George from Lahaina	31 18	31 18
" 24	"	duties on Merchandise imported in Barque Auckland from Honolulu	91 17	91 17
				<u>13320 13</u>

Cor.

1853
May 14 By ^{Amount left forward} Amount deposited with the
Assistant Treasurer Boston per order of the
Secy of the Treasury dated August 6th 1850
per receipt dated this day

\$1491 40

5000 00

May 19 By Amount deposited with the
Assistant Treasurer Boston per order
of the Secy of the Treasury dated Aug 16th
1850 per receipt dated this day

6000 00

Amount carried forward

\$12,491 40

Dr Cash

1053 To Amount bkt. forward

13,320 13

May	26 th	received duties on merchandise taken from Warehouse by A. S. Bigelow	67 80	
"	"	received from A. S. Bigelow Storage on 69 casks to May 1 st	2 07	
"	"	69 casks to June 1 st	<u>2 07</u>	4 14
"	"	duties on Merchandise imported in Barque Auckland from Kamohu	<u>2 80</u>	7490
"	"	received for Marine Hospital of J. J. Woodfine Barque Auckland 10 men 133 ¹ / ₂	<u>26 70</u>	26 70
"	28	received for Marine Hospital of G. B. Grapo Ship Emily 4 men 32	<u>6 40</u>	M. 540
June	1	duties on merchandise taken from Warehouse by A. S. Bigelow	<u>40 50</u>	40 50
"	6	received for Marine Hospital of J. F. P. Big China 7 men 14 men	<u>16 80</u>	16 80
"	7	duties on Merchandise imported in Barque Medium from Tralor	4194 60	
"	"	duties on Merchandise imported in Brig Albino from Sydney 6. 13	<u>149 66</u>	434426
"	8	duties on Merchandise taken from Warehouse by A. S. Bigelow	<u>50 16</u>	50 16
"	9	received for Marine Hospital of Ellis Perry Sch ⁿ Sarah 5 men 35	<u>7 00</u>	7 00
"	11	duties on Merchandise taken from Warehouse by A. S. Bigelow	<u>14 00</u>	14 00
"	14	received for Marine Hospital of B. Wing Ship Louisa 2 men 4 men	<u>80</u>	80
			<u>\$17,909 73</u>	

Or

1853

By Amount brot. forward

12,491 40

June 7

" Amount deposited with the
Assistant Treasurer Boston per order
of the Secy of the Treasury dated
Aug 6th 1850 per receipt June 6th 1853

4,195 00

12,491 40

12,491 40

16,686 40

\$16,686 40

Dr Cash

1053 To Amount b't. forward

17909 73

June 15	"	received for Marine Hospital of Geo. V.B. Kellum Ship Mary Merrill 18 men 95 $\frac{1}{2}$	19 10	
"	"	received for Marine Hospital of Capt Hopp Sch ⁿ Pilot 2 men 4 men	00	1990
" 17	"	duties on Merchandise taken from Warehouse by A.S. Bigelow	55 16	55 16
" 10	"	received for Marine Hospital of E Bourne Sch ⁿ Cha ^s Edwards 6 men 23 $\frac{1}{2}$	4 70	470
" 20	"	received for Marine Hospital of W. Chase Sch ⁿ Somerville 5 men 3 men	60	60
" 21	"	duties on Merchandise taken from Warehouse by A.S. Bigelow	53 94	53 94
" 22	"	duties on Merchandise imported in the Brig Dart from Pictou N.S.	40 59	40 59
" 24	"	received from A.S. Bigelow storage on 50 barks to June 30 th 1853	1 24	
"	"	duties on Merchandise taken from Warehouse by A.S. Bigelow	29 84	
" 24	"	duties on Merchandise imported in Sch ⁿ Carlotta from Port Edward Island	156 00	187 08
" 27	"	received for Marine Hospital of Sch ⁿ Kauritta from Pictou N.S.	1 20	120
" 28	"	duties on Merchandise imported in Schooner Kauritta from Pictou	95 33	
"	"	duties on Merchandise imported in Sch ⁿ Native Lass from Pictou N.S.	45 20	140 53
			<u>\$1841343</u>	

Cr.

1053

By Amount brot. forward . . . -

16.606 40

Dr Cash

¹⁰ 1853	Y ^o	Amount put forward		\$18.413 43
June 30	"	rec'd for Marine Hospital of J. W. Hutchins Steam Boat Fairbank 2 m 16	3 20	
"	"	rec'd from The Coggeshall P. M. for rent of Post Office to this date	25 00	28 20
				<u>\$18.441 63</u>
¹⁰ 1853	July 1 st	Y ^o Balance due the U States put down		\$1755 23

67
By Amount put forward . . . 16,686 40

" Balance due the United States . 1755 20

\$18,441 60

